

DUPLICATE INVOICE



Remit Address:

WTTA
33096 Collection Center Drive
Chicago, IL 60693
Main: (813) 221-5771
Billing: (317) 296-3100

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22314
USA

Advertiser	POL/Senate Leadership Fund	Invoice #	925271-2
Product	Florida	Invoice Date	09/30/16
Estimate Number	3230	Invoice Month	October 2016
		Invoice Period	09/26/16 - 09/26/16
Property	WTTA	Order #	925271
Account Executive	Katz Washington	Alt Order #	25276628
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16
Billing Calendar	Broadcast	Agency Code	9914775
Billing Type	Cash	Advertiser Code	155
Special Handling		Product 1/2	353
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTA	M-F 7a-8a	M-F 7a-8a		09/26/16 to 10/02/16	2x	M-----				
	WTTA			M	09/26/16	:30	7:21 AM	SLFTV30FL02H	\$100.00		2
	WTTA			M	09/26/16	:30	7:51 AM	SLFTV30FL02H	\$100.00		3
3	WTTA	M-F 12x-1230x	M-F 12x-1230x		09/26/16 to 10/02/16	1x	M-----				
	WTTA			M	09/26/16	:00			\$350.00	Credited	1
10	WTTA	M-F 130x-2x	M-F 130x-2x		09/26/16 to 10/02/16	1x	M-----				
	WTTA			M	09/26/16	:30	1:59 AM	SLFTV30FL02H	\$150.00		1
30	WTTA	M-F 130x-2x	M-F 130x-2x		09/26/16 to 10/02/16	1x	M-----				
	WTTA			M	09/26/16	:30	1:42 AM	SLFTV30FL02H	\$10.00		1
31	WTTA	M-F 4a-5a	M-F 4a-5a		09/26/16 to 10/02/16	2x	M-----				
	WTTA			M	09/26/16	:30	4:22 AM	SLFTV30FL02H	\$25.00		2
	WTTA			M	09/26/16	:30	4:41 AM	SLFTV30FL02H	\$25.00		1

Aired Spots **6**

<u>Gross Total</u>	\$410.00	
<u>Agency Commission</u>	\$61.50	
<u>Net Amount Due</u>	\$348.50	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.